YNK-DBR No. 15
Date 06.06.2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE_YSTSD
Date: 12-03-2020
SBR No: 17/20-21
Date: 18/5/2020

First and final Bill
Division EE (Yelahanka Division)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No. P-3249

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Amba Bhavani layout , Chowdappa layout and surrounding area in ward No :03,Yelahanka Satellite Town sub Division. 003-20-000073

Reference to Work order No- EE/YNK.D/WO/000136/2019-20 Dated: 07.11.2019.Agg No- EE/YNK.D/A.G./119/2019-20, Dt: 02-11-2019

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: Estimated Cost:

Certified that the measurements were taken by me on 15/5/2020 and recorded of Pages: 106955 of Measurement Book No: 1070/2014-15 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were verified by me on 15/05/2020 and found correct. Officer-in-charge of work 15/5/2020

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 15/05/2020

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with ID	Rs. 190000/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	19000/-
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	19000/-
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	171000/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Stamp

Audited & Admitted For Rs. 190000/-

By Ch Rs: 171000/- (In Words)

By Adjustment For Rs. 19000/-

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Account Student

Exe Engineer
B.B.M.P. Bangalore

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Amba Bhavani layout , Chowdappa layout and surrounding area in ward No :03,Yelahanka Satellite Town sub Division.	1 job	-	-	-	-	190000.00	1	190000.00
							Total Amount		190000.00

Rupees One Lakh(s) Ninety Thousand Only

CERTIFICATE :

Certified that Rs 190000.00 Rupees One Lakh(s) Ninety Thousand Only is chargable to , consisting of following Works :

1 "Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Amba Bhavani layout , Chowdappa layout and surrounding area in ward No :03,Yelahanka Satellite Town sub Division.

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward no-03
BBMP Bangalore
15/5/2020

Assistant Executive Engineer
Yelahanka Sub-Division
BBMP Bangalore
15/05/2020

Executive Engineer
Yelahanka Division
BBMP Bangalore